

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

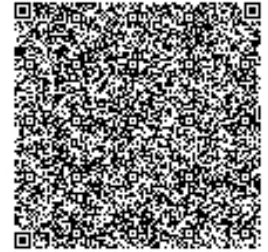
Old.No:164, New.No:253, Sydenhams Road,
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

Land mark: Nehru indoor stadium - gate 1 (opposite)

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-14649-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

IRN : f476db0d82e85d85f55b6d5e45b467cbf39631092806d16e70b0bdc9ac1f5bd7

Ack No. : 152523789333108

Ack Date : 22-Nov-25

Bill To:

Sri Monika Enterprises (Choolai)
New no: 3, old no:2, Angalamman hunting road,
Choolao, Chennai - 600112
Ph:7200788809
GSTIN No : 33FZVPM8800H1ZV

Ship To:

Sri Monika Enterprises (Choolai)
New no: 3, old no:2, Angalamman hunting road,
Choolao, Chennai - 600112
Ph:7200788809

[illegible]

INR Forty Two Thousand Only

TOTAL

42,000.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	35,593.60	9%	3,203.42	9%	3,203.42	6,406.84
Total	35,593.60		3,203.42		3,203.42	6,406.84

TAX Amount: INR Six Thousand Four Hundred Six and Eighty Four paise Only

DECLARATION : 1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2.Goods once sold cannot be taken back, 3.No Exchange, 4.100% Payment immediate, 5.Company will not be responsible for any damages or breakage during trans it

Bank Details:

Bank Name : Kotak Mahindra Bank
A/C No: 9884050470
IFSC.Code: KKBK0008509
Branch: Vepery

PartyOutstanding:

Previous Balance	: ₹ 360.00 Dr
------------------	---------------

Current Balance : ₹ 42,360.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.